SBRAO-157/15-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date 2-9-.....2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 177 Dated 20-9-15 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-2415** **Work Code: 011-15-000029** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of CC Culvert, CC Drain, Providing Covering Slabs and Kerb Stones at MS Palya Main Road LHS in Ward No. 11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N. Thirunagendra, Contractor, # 184, Bestarabedi Yalahanka, Bangalore - 64.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/11(16957)/WO/45/2015-16** Date: **23.04.2015**

Certified that the measurements were taken by me on 2-9-15 and recorded of **Pages** **to** of measurement Book No. 2617 and that the work is satisfactorily executed. 26161-617

N. Thirunagendra
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 2.9.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the officer.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1791776

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-97.

Final Bill - 19,49,703
IT - 19497
VAT - 77988
LWF - 19497
CBF - 1950
SD - 38995
Deduction - 157927
Total - 1791776

N. Thirunagendra
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum 19,49,703
(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs. 1791776
and Rs 157927

Witness
1.
2.

Dated Signature of Contractor N. Thirunagendra

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Accts Supdt
Executive Engineer
Byatarayanapura Sub Division
BBMP

Initials of Officer making payment

Sl. No.		Un	Previous M Qty.
1	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cu	-
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cu	-
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour etc complete as per specifications and directions of engineer in charge of the work	Cu	-
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
5	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
6	Providing mild steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl	-
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
8	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	Nos	
9	KSRB 15-17.5: Applying priming coat over new wood surface and / or wood based surface preparing the surface after thoroughly cleaning oil, grease, dirt, and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm	
10	KSRB 15-17.6: Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm	
11	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum	-
	Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.

Un	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
and an leveled e work Cur	-	-	425.48	104.00	44249.92	425.48	44249.92	
m and achine luding ns of Cum	-	-	10.33	4800.00	49584.00	10.33	49584.00	
stone ding Cum	-	-	228.77	3600.00	823572.00	228.77	823572.00	
and hine ills, and Cum	-	-	43.92	5300.00	232776.00	43.92	232776.00	
gs, 59 in s, s, n r Cum	-	-	36.93	6000.00	221580.00	36.93	221580.00	
Qtl	-	-	27.70	7899.00	218802.30	27.70	218802.30	
Sqm	-	-	500.21	292.00	146061.32	500.21	146061.32	
Nos			578.00	300.00	173400.00	578.00	173400.00	
qm			91.00 81.20	32.00	2912.00 2598.00	91.00 81.20	2912.00 2598.00	
m			91.00 81.20	80.00	7280.00 6496.00	91.00 81.20	7280.00 6496.00	
m	-	-	425.48	70.00	29783.60	425.48	29783.60	
	-	-			1950001.14		1950001.14	

1949703